



# Price Agreement Amendment

Page 1 of 1  
Printed: 6/20/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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MOORE MEDICAL LLC  
A MCKESSON MEDICAL SURGICAL  
COMPANY  
389 JOHN DOWNEY DR  
NEW BRITAIN CT 06050-1500

## TRAINING SUPPLIES, ATHLETIC

Amendment Date: 06/08/2005  
Original Award Date: 04/13/2005  
Buyer: MCINTYRE, NANCY R  
Phone #: (401) 222 - 2142 ext. 126  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

1

Award Number

**68M00306253A**

Effective Period:

04/13/2005 - 05/31/2006

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-149		B03801	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1  CHANGE TO PO #68M00306253A DATED 4/13/05  CHANGE EFFECTIVE PERIOD: FROM: 4/13/05 - 5/31/05 TO: 4/13/05 - 5/31/06				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us).

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Notice of Price Agreement Award

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Printed: 4/26/2005

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## TRAINING SUPPLIES, ATHLETIC

Award Number      Effective Period:  
**68M00306253A**      **4/13/05 - 5/31/05**

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 04/13/2005  
Buyer: NANCY MCINTYRE  
Shipping: F.O.B., Destination  
Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>4/13/05 - 5/31/05 WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR MASTER PRICE AGREEMENT #149</p> <p>PO #68M00306253 HAS BEEN CANCELLED. VENDOR NAME CHANGED: FROM: MOORE MEDICAL CORP TO: MOORE MEDICAL LLC THIS PO 68M00306253A REPLACES 68M00306253 AND IS ISSUED TO MOORE MEDICAL LLC FOR THE REMAINDER OF THE CONTRACT.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity ordered for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention of the BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>		

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CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	MOORE MEDICAL LLC A MCKESSON MEDICAL SURGICAL COMPANY 389 JOHN DOWNEY DR NEW BRITAIN CT 06050-1500	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306253A	Effective Period: 4/13/05 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 04/13/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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ADMINISTRATION  
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RELEASE AGAINST RI MPA

Date: 04/13/2005  
Buyer: NANCY MCINTYRE  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.		
52.0	SAM SPLINTS SEABERG #37155	EA	7.98
126.0	LAERDAL POCKET CPR MASK #69242	EA	8.37
138.0	BAUSCH/LOMB EYE WASH, 4 OZ. #35798	EA	3.98
170.0	ADC DUAL HEAD STETHOSCOPE MOORE #66243	EA	3.00
171.0	ADC SINGLE HEAD STETHOSCOPE MOORE #66239	EA	2.40
175.0	PENLIGHTS/DISPOSABLE, 6/PACK MOORE #59805	PACK	4.06
177.0	EXAMINATION LAMP, REGULAR BASE BRANDT #16749	EA	53.33
181.0	MEDI-LYES ELECTROLYTE TABS, 500 2 PACKS OF 250	PACK	11.42

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ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
185.0	TONGUE DEPRESSORS, SR., NON-STERILE, 500/BOX 10 BOXES/CASE HERMITAGE #69617	CS	24.10
192.0	KENDAL WEBRIL BANDAGES, (3 IN X 4 YDS, 12/BAG) #2059 6 BAGS/BOX #27483	BOX	59.76
193.0	KENDAL BANDAGES (4 IN X 4 YDS 12/BAGS) #3175 6 BAGS/BOX #27484	BOX	77.88
194.0	KENDAL WEBRIL BANDAGES, (6 IN X 4 YDS, 6/BAG) #3489 6 BAGS/BOX #27485	BOX	55.20
197.0	DUKAL GAUZE (3 IN X 4 YDS @ 12/BAG), 8 BAGS/BOX #55502	BOX	10.24
198.0	DUKAL GAUZE (4 IN X 4 YDS @ 12/BAG), 8 BAGS/BOX #55503	BOX	12.56
199.0	DUAKL GAUZE (6 IN X 4 YDS @ 6/BAG), 8 BAGS/BOX #73987	BOX	13.68
208.0	HERMITAGE TRANSPORE PERFORATED CLEAR PLASTIC TAPE (1 IN X 10 YDS) 12 ROLLS/BOX, 12 BOXES/CASE MOORE #71569	CS	70.32

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
215.0	DUKAL STERI-PAD STERILE GAUZE, 3 X 3 IN, 12 PLY, 100/BOX 100 ROLLS/BOX, 24 BOXES/CASE MOORE #52404  DELIVERY: WITHIN TWO (2) DAYS OF ORDER PLACEMENT  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.	CS	73.20

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